

Office Mailing Address:
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Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 02/25/2021
Chapter 13 Case No. 19-17024 / MBK

Victor Rotonda

Petition Filed Date: 04/08/2019
341 Hearing Date: 05/09/2019
Confirmation Date: 09/03/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/04/2020	\$1,500.00	65258770	02/25/2020	\$1,500.00	65834010	03/30/2020	\$1,500.00	66680260
05/01/2020	\$1,500.00	67525060	05/29/2020	\$1,500.00	68187380	06/30/2020	\$1,500.00	69015210
08/03/2020	\$1,500.00	69755600	08/31/2020	\$1,500.00	70472800	09/30/2020	\$1,500.00	71196740
10/28/2020	\$1,500.00	71885090	11/30/2020	\$1,500.00	72646560	12/17/2020	\$1,500.00	73132100
02/02/2021	\$1,500.00	74196080						
Total Receipts for the Period: \$19,500.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$33,000.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Victor Rotonda	Debtor Refund	\$0.00	\$0.00	\$0.00
0	ROBERT H JOHNSON »» ATTY DISCLOSURE	Attorney Fees	\$4,750.00	\$4,750.00	\$0.00
1	LVNV FUNDING LLC »» MHC/FNBM/CREDIT ONE	Unsecured Creditors	\$2,833.63	\$921.94	\$1,911.69
2	DISCOVER BANK	Unsecured Creditors	\$3,965.90	\$1,290.32	\$2,675.58
3	PORTFOLIO RECOVERY ASSOCIATES »» ONEMAIN	Unsecured Creditors	\$8,626.75	\$2,806.75	\$5,820.00
4	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$2,550.51	\$829.81	\$1,720.70
5	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$2,436.45	\$792.70	\$1,643.75
6	AMERICAN EXPRESS	Unsecured Creditors	\$6,187.77	\$2,013.23	\$4,174.54
7	JPMorgan Chase Bank, NA »» 2010 TOYOTA COROLLA	Debt Secured by Vehicle	\$211.43	\$211.43	\$0.00
8	QUANTUM3 GROUP LLC »» BJ'S	Unsecured Creditors	\$764.97	\$248.89	\$516.08
9	ALLY CAPITAL »» 2015 JEEP GRAND CHEROKEE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
10	MIDFIRST BANK »» P/1649 SHADY LN/1ST MTG	Mortgage Arrears	\$2,904.26	\$2,904.26	\$0.00
11	US Department of Education »» STUDENT LOAN	Unsecured Creditors	\$38,484.68	\$12,521.19	\$25,963.49

Chapter 13 Case No. 19-17024 / MBK

SUMMARY

Summary of all receipts and disbursements from date filed through 2/25/2021:

Total Receipts:	\$33,000.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$29,290.52	Current Monthly Payment:	\$1,500.00
Paid to Trustee:	\$2,300.98	Arrearages:	\$0.00
Funds on Hand:	\$1,408.50		

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- **View your case information online for *FREE!* Register today at www.ndc.org.**